

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Bridges U.S.A.	Parent Record #	895					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	BRIDGES U.S.A. AND AFFILIATES	GR0415694	BRIDGES USA, INC	33103	103	D	8/15/2003	10,000.00
	Summary for 'REF DOC NUMBER' = GR0415694 (1 detail record)							
	Total for GR0415694							10,000.00

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Bridges U.S.A.

Parent Record # 895

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	9/8/2003	104,821.07
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	9/30/2003	105,528.15
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	11/10/2003	134,564.41
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	11/10/2003	100,403.53
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	1/12/2004	77,457.12
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	2/5/2004	71,680.47
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	2/18/2004	108,193.36
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	3/15/2004	72,664.27
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	4/16/2004	64,311.35
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	5/24/2004	74,499.15
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	6/23/2004	59,571.72
THE WORK PLACE	GR0214060	THE WORK PLACE	34530	103	D	6/30/2004	60,631.84
Summary for 'REF DOC NUMBER' = GR0214060 (12 detail records)							
Total for GR0214060							1,034,326.44